

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
DAAE20-97-D-0023		0031		1999SEP23		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other	
TACOM-ROCK ISLAND AMSTA-AC-PCH-C JUDY R PAGLIARO (309) 782-5086 ROCK ISLAND IL 61299-7630 EMAIL: PAGLIAROJ@RIA.ARMY.MIL			W52H09	PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000 SCD C PAS NONE ADP PT W52H09			W52H09		
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
TDF CORPORATION 750 E DIEHL RD SUITE 127 NAPERVILLE IL 60563-0000			0PL65			SEE SCHEDULE			
						12. Discount Terms Net 30 Days			
13. Mail Invoices To						See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009			HQ0304		
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.						
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor			Signature			Typed Name And Title		Date Signed	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Labor-Hour KIND OF CONTRACT: Service Contracts								
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$250,000.00	
				By: PATRICIA J HARMON HARMONPJ@RIA.ARMY.MIL (309) 782-5717			29. Differences		
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.		30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment		32. Paid By		33. Amount Verified Correct For	
								34. Check Number	
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.	
								42. S/R Voucher No.	

Name of Offeror or Contractor: TDF CORPORATION

SUPPLEMENTAL INFORMATION

This Task Order 0031 establishes Contract Line Item (CLIN) 0037 incorporating Scope of Work for Implementing Transportation Tracking System for the Army Electronic Product Support.

The total cost is not to exceed \$250,000.00 in the labor categories, hours, and amounts as follows:

PM	240 hours	\$17,848.80
Sftwe Int Analyst III	3200 hours	\$175,680.00
Sftwe Int Analyst I	280 hours	\$11,533.20
Senior Systems Analyst	720 hours	\$32,860.80
Admin Assistant	89 hours	\$2,066.58

Travel \$10,010.62

The performance completion date is 30 Sept 01.

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: TDF CORPORATION

CONTRACT ADMINISTRATION DATA

						JOB			
LINE	PRON/	OBLG				ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0037AA	M199R059M1	AA	2	97	X4930AC5GX6D6D02PSMC49125GB S1111699R059	98XA23	W52H09	\$	250,000.00
SMC49170000SMC4									
							TOTAL	\$	250,000.00
SERVICE						ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC5GX6D6D02PSMC49125GB	S1111699R059	W52H09	\$	250,000.00	
							TOTAL	\$	250,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-97-D-0023/0031	MOD/AMD	
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LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	SCOPE OF WORK FOR IMPLEMENTING TRANSPORTATION TRACKING SYSTEM FOR AEPS	20-SEP-99	004	